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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 17-10952-PMM

MARGARITA M. COLLADO
 3 SHELLY DRIVE
 SINKING SPRING PA 19608

Petition Filed Date: 02/09/2017
 341 Hearing Date: 05/16/2017
 Confirmation Date: 10/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-------------|------------|----------|--------------|------------|----------|--------------|
| 01/28/2020 | \$465.00 | 19067353689 | 03/17/2020 | \$430.00 | 19056643759 | 03/17/2020 | \$500.00 | 19056643758 |
| 04/28/2020 | \$460.00 | 19089244948 | 05/14/2020 | \$465.00 | 19089244424 | 07/14/2020 | \$500.00 | 19118769135 |
| 07/14/2020 | \$430.00 | 19118769136 | 08/18/2020 | \$465.00 | 209464522058 | 09/15/2020 | \$465.00 | 209464515931 |
| 10/22/2020 | \$465.00 | 19176162158 | 11/17/2020 | \$465.00 | 19188792413 | 12/30/2020 | \$465.00 | 19189587120 |
| 01/20/2021 | \$465.00 | 19187994835 | 02/17/2021 | \$465.00 | 19226514328 | 03/30/2021 | \$500.00 | 77801055123 |
| 03/30/2021 | \$110.00 | 77801055134 | 04/16/2021 | \$610.00 | 26401963871 | 05/14/2021 | \$610.00 | 27185069700 |

Total Receipts for the Period: \$8,335.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,485.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 4 | CAVALRY SPV I LLC »» 004 | Unsecured Creditors | \$546.59 | \$166.87 | \$379.72 |
| 1 | QUANTUM3 GROUP LLC as agent for »» 001 | Unsecured Creditors | \$2,356.61 | \$719.47 | \$1,637.14 |
| 3 | NEW RESIDENTIAL MORTGAGE LLC »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | FREEDOM MORTGAGE CORPORATION »» 006 | Mortgage Arrears | \$8,269.00 | \$8,269.00 | \$0.00 |
| 7 | PORTFOLIO RECOVERY ASSOCIATES »» 007 | Unsecured Creditors | \$1,587.49 | \$484.67 | \$1,102.82 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES »» 008 | Unsecured Creditors | \$2,804.60 | \$856.25 | \$1,948.35 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 005 | Unsecured Creditors | \$609.68 | \$186.13 | \$423.55 |
| 2 | SANTANDER BANK NA »» 002 | Mortgage Arrears | \$1,195.16 | \$1,195.16 | \$0.00 |
| 9 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 009 | Attorney Fees | \$6,104.71 | \$6,104.71 | \$0.00 |
| 9 | SANTANDER BANK NA »» 02P | Mortgage Arrears | \$923.00 | \$183.60 | \$739.40 |
| 0 | HARTMAN, VALERIANO, MAGOVERN & LUTZ PC | Attorney Fees | \$1,500.00 | \$1,500.00 | \$0.00 |

Chapter 13 Case No. 17-10952-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$21,485.00 | Current Monthly Payment: | \$610.00 |
| Paid to Claims: | \$19,665.86 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$1,819.14 | Total Plan Base: | \$26,975.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.